

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

GAD — Contract Employees - Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in the Peshies of Advisors to Government – Sanction of expenditure for the period from 21-12-2010 to 20-01-2011 – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VII) DEPARTMENT**

G.O.Rt.No. 355

Dated: 25.01.2011  
Read the following:-

1. G.O.Ms.No.559, Finance (SMPC) Deptt., dated 14.07.2004.
2. G.O.Rt.No.658, General Administration (OP.II) Department, dt.9.2.2005.
3. G.O.Ms.No.3,, Finance (SMPC.II) Dept., dt.12.01.2011.
4. Bill No.RTSS/10-11/426, dated 22.01.2011 from M/s.Rajan Travels & Security Services, Hyderabad.

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**ORDER:**

In accordance with the orders issued vide references 1<sup>st</sup> to 3<sup>rd</sup> read above, the services of 3 Office Subordinates and 1 Driver, sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in the Offices of (i) Advisor to Government (EA & PI), (ii) Advisor to Govt. (FI & NRI Affairs) for the period from 21.12.2010 to 20.01.2011. The firm has submitted the bill for Rs.26,527/- (Rupees Twenty Six Thousand Five hundred and Twenty Seven only) for the period from 21.12.2010 to 20.01.2011 for 3 Office Subordinates and 1 Driver @ Rs.3900/- per Office Subordinate and Driver @ Rs.4,500/- for 22 days and @ Rs.6,700/- per office subordinate and @ Rs.8,000/- per Driver for 9 days, which is inclusive of service charges of agency @ 4% and Service Tax @ 10.30% besides employee's contribution towards EPF @ 13.61% and ESI @ 4.75% and requested for sanction of the same.

2. Sanction is therefore accorded for payment of an amount of Rs.26,527/- (Rupees Twenty Six Thousand Five Hundred and Twenty Seven only) to M/s Rajan Travels & Security Services, Hyderabad, towards the remuneration for the services of (4) individuals i.e. 3 Office Subordinates, 1 Driver in the offices of the Advisors to Government for the period from 21-12-2010 to 20-01-2011.

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (05) personal staff attached to Ministers – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw the amount sanctioned in para 2 above by way of cheque in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.VII) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL)

To  
The General Administration (Claims C) Department.  
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.  
M/s. Rajan Travels & Security Services, Hyderabad.  
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER